



Ms Shilpa Shashi  
Planning and Environmental Coordinator  
Level 7 – 799 Pacific Highway  
CHATSWOOD NSW 2067

11/06/2020

Dear Ms Shashi

**Teven Quarry (SSD 6422)  
Independent Environmental Audit Response**

Reference is made to the Independent Environmental Audit (IEA) report and Response to Audit Recommendations (RAR) for the Teven Quarry, prepared as required by Schedule 5, condition 9 of SSD 6422 (the consent) and submitted to the Department of Planning, Industry and Environment (the Department) on 20 April 2020.

The Department considers that the IEA report generally satisfies the reporting requirements of the consent. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

The consent requires that all strategies, programs and management plans are reviewed, within 3 months of submission of an IEA the project. Under Schedule 5, Condition 5 of the consent the Department is expecting the review of all of the management plans, with a focus on the issues identified in the audit report:

- contingency planning within all management plans for the project (Schedule 5, Condition 2(e));
- the inclusion of a community notification procedure within the Blast Management Plan (Schedule 3, Condition 10(d));
- the provision of detailed baseline data in the Water Management Plan (Schedule 3, Condition 20(d));
- the revision of the Noise Management Plan or noise monitoring locations (Schedule 3, Condition 6);
- updating the Air Quality Management Plan, to ensure the dust monitoring program provides representative results that can be used to confirm compliance with the relevant criteria (Schedule 3, Condition 11).

The intention to change the frequency of noise monitoring at the site from quarterly to annually has been noted. This will require Secretary approval.

The Conservation and Rehabilitation Bond is also required to be reviewed, and if necessary revised (Schedule 3, Condition 31).

You are advised to contact the Planning Assessment officer for your project to discuss the noise monitoring and Conservation and Rehabilitation Bond calculation.

The audit also identified that the project website is not up to date. Please ensure it is updated in line with Schedule 5, Condition 11, including the requirement to provide product transport monitoring data as required by Schedule 3, Condition 23.

You are requested to provide responses for the issues detailed above, to the Department **by 20 July 2020**.

As recently reminded in the Annual Review response dated 1 May 2020. Please ensure that all incident requiring notification to the Department, including monitoring results believed to be from alternative sources, are provided in accordance with Schedule 5, Condition 7.

Non-compliances identified in the IEA will be assessed under the Department's Compliance Policy. Further correspondence may be sent concerning the identified non-compliances.

Please include a status update for all actions provided in the RAR in the next Annual Review, until all actions are completed.

If you wish to discuss the matter further, please contact Phillip Rose on 02 6670 8657.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Shelley McPhee', written in a cursive style.

Shelley McPhee  
Compliance Team Leader  
Compliance

As nominee of the Planning Secretary